

Service Committee Meeting Minutes

May 2, 2010

♦ Meeting began at 2:00p.m. with a moment of silence followed by the Serenity Prayer.

• "The 12th Concepts of Service," and "The Service Prayer" were read.

♦ New GSR'S: N/A

♦ New GSR Alternates (GSRA): Chris E. – Ain't Dead Yet

Sara – Young at Heart

Anniversary's since last meeting: N/A

MONTHLY ANNOUNCEMENTS

- NEXT MHASC MEETING: June 6, 2010, 1212 Mariposa @ 2:00 pm
- > NEXT MHASC BUDGET MEETING: June 6, 2010, 1212 Mariposa @ 1:00 pm
- Please submit your group donations to the Treasurer within the first hour of this meeting.
- > Please submit literature orders, they are only taken until the break of the meeting.
- When submitting group donations, please write the name of your group on checks. Literature orders, if you are not sure of the amount, do not estimate, wait until you get the exact total before completing the check.
- > SEE BELOW FOR NOMINATIONS ELECTIONS WILL BE HELD AT JUNE'S MHASC MEETING:

Approval of April Minutes - approved as amend

- New GSR's should have read Sammie Young and Sprung (not Young at Heart)
- Changes were made to group names on attendance sheet

ADMINISTRATIVE OFFICER'S REPORTS

Chairperson's Report:

Hey everyone,

I just want to start off by apologizing to this body for yelling at Marie last month. I have already apologized to her in person. That was definitely not an example of a "calm spirit".

I also need to apologize for not getting last months report to Patty in time for inclusion in the minutes.

The only matter of real importance from that report, would be, to remind everyone not to use email addresses from MHASC business for jokes and junk forwards.

I was able to attend part of the Regional Assembly last month. It was baffling once again to watch people leave early. This an opportunity for GSR's to directly participate in Regional matters.

Talk of different ways to set up service structures was one of the things discussed. We may as an Area want to take a look at some of the options in the GLS. Extending the meeting time or having a meeting purely for Open Sharing are possibilities. That's just me talking though.

Thanks again for the privilege of being in Service, Mac

720 328 1119 hgmcaveniaiii@aol.com

Vice-Chairperson's Report:

Hello everyone hope you had a great April. Not a whole lot to report this month. The CRCNA Fundraising Event was a big splash & the Spades Tournament went well. The Activities Subcommittee Happy Birthday Party on Sat April 24th was well attended. Thanks to Carie for heading up an AD HOC Committee for a New Youth Sub Committee and the hopes of forming one. H&I has really been rocking and carrying the message to those who can't get out. My thanks to all the Sub Committees for having all their trainings, and events to better serve the MHASC and helping to fulfill our primary purpose - To carry the message to the still suffering addict ...

Thanks so much for allowing me to serve!!!!!!!

In Loving Service

MHASC Vice Chair - Dennis C.

Secretary's Report: see minutes – sending around email update list, please make any changes or additions and return to me prior to end of meeting

Treasurer's Report: see attached

RCM - Brian:

The Colorado Regional Assembly was held on April 17^{th} . Thanks to all GSRs that were in attendance. We gathered our conscience on the CAR motions for our Regional Delegate to carry to the World Service Conference which was held from April 25^{th} through May 1^{st}

Elections were conducted for all Regional service positions (excluding RD and RDA). The vice chair position is currently vacant. Anyone interested in this position is encouraged to attend the next regional meeting. There is also a vacant member at large (MAL) position for the convention corporation board of directors. Anyone interested in this position is encouraged to attend the next BOD meeting.

The next regional meeting will be held here at 1212 Mariposa on Sunday May 16th @ 10am.

For more detailed information you can review regional minutes @ NACOLORADO.ORG or speak with me.

RCM – open:

CRCNA Liaison:

The CRCNA committee hasn't met since the last Area meeting. The committee meets again

- May 8 10:00pm
- Lakewood Library 20th & Miller
- 10200 W 20th Ave Lakewood, CO 80215

The dates of this event is Oct 15th – 17th

Online registration for the convention is now available.

- \$15 up to June 19
- \$25 up to Sept 14
- \$35 from Sept 15 on

Hotel rooms need to be booked directly with the hotel at \$99 a night at the Double Tree hotel in Grand Junction. When registering for a room, mention CRCNA to be eligible for this room rate.

743 Horizon Drive
(970) 241-8888

The next CRCNA fund raising event, the Good Fellaship, will be May 29th at 12755 W Cedar Dr. Roaring 20's mobster theme.

- 6pm dinner \$10
- 7:15 speaker
- 8:30 dance \$5
- \$12 for both

CRCNA Sub-committee schedules

Fundraising & Entertainment

Townhome complex clubhouse 650 South Youngfield Ct Lakewood, CO 80228 First Saturday of every month at 1pm

Hospitals & Institutions

Village Inn 7381 W Alameda Lakewood, CO 80226 Day of main CRCNA meeting at 9:30am May 8 9:30am

Hotel & Hospitality

950 S Sherman St Longmont, CO 80501 May 17 7:00pm June 21 7:00pm July 19 7:00pm August 16 7:00pm September 20 7:00pm

Merchandising

Perkins 1995 S Colorado Blvd Denver, CO 80222 April 24 12:00pm

Print & Display

To Be Announced

Program

Englewood Public Library - Anderson Room 1000 Englewood Parkway Englewood, CO 80110 May 3 6:30pm June 7 6:30pm June 28 6:30pm July 26 6:30pm August 30 6:30pm

Old Business:

Ratification of Guidelines: Revision's were made and final draft will be amended and sent to web chair for posting.

GROUP REPORTS:

Group: Clean and Serene

Group Service Representative: Matt J.

Meeting Location & Time: 2100 North Wadsworth, Sunday at 7:00 pm and Friday at 7:15 pm

Average Attendance: Friday – 15, Sunday – 75

Average Number of Newcomers: Friday – 2, Sunday - 10 Day of Group Conscious: Last Sunday of each month

Report: Last group conscience, we decided to member up with area. Annual campvention coming up in July. Meeting

going well, Friday's can always use speakers. How can the MHASC assist your group?:

Group: Surrender and Recovery **Group Service Representative:** Amie K

Meeting Location & Time: 1422 Colorado Blvd (Idaho Springs)

Average Attendance: 5 - 8

Average Number of Newcomers: 1 - 3

Day of Group Conscious: Last Wednesday of the month after area

Report: Just celebrated 3 years for meeting on April 7. Have regular attendance (4 -5) people who live in the area. Do see some people from Denver area sometimes - during ski season people who done skiing may come. Meeting is doing well, there is a ram that goes up to house, not sure if doorway is wide enough for a wheelchair – possibly considered

wheelchair accessible. Will look into this.

How can the MHASC assist your group?: Keep up the good work.

Group: Keeping it Clean

Group Service Representative: Ozzie C.

Meeting Location & Time: 1693 North Quentin Street, Sunday 6:15 pm

Average Attendance: 15 - 20

Average Number of Newcomers: 7 - 10

Day of Group Conscious: Last Sunday of the month

Report: Usually 15 – 20 in attendance. We are growing as many new comers attend. We started a speaker meeting –

last Sunday of the month – next one is May 30th.

How can the MHASC assist your group?: Help support the speaker meeting or get the work out about it.

Group: Surrender to Win

Group Service Representative: Michel G. (GSRA)

Meeting Location & Time: 3400 Albion St. Monday, Wednesday and Friday at 8:00 pm

Average Attendance: 14

Average Number of Newcomers: 2

Day of Group Conscious: Last Wednesday of the month

Report: Surrender to win is sponsoring a raft trip on June 13. Arkansas River – fliers to follow. Speaker meeting is the

last Friday of the month.

How can the MHASC assist your group?:

Group: Focus on Recovery

Group Service Representative: Jolie R.

Meeting Location & Time: 8085 East Hampden Ave., Tuesday 6:00 pm

Average Attendance: 5 – 7 people Average Number of Newcomers: 1

Day of Group Conscious: last Tuesday of the month

Report: An excellent woman's meeting where women share their experience and strength and learn to share. We decided on our last group conscience to start paying rent to church at 10% of our 7th tradition collection. Currently we are just starting our prudent reserve. As the meeting grows, we will donate to area. Thanks, I enjoy doing service.

How can the MHASC assist your group?:

Group: Chair's Choice

Group Service Representative: Chuck Mc.

Meeting Location & Time: 1450 Airport Blvd. Tuesday and Thursday 7:30 pm

Average Attendance: 5 - 6

Average Number of Newcomers: 0 -2

Day of Group Conscious: Last Thursday of the month

Report: Attendance is down severely and we could use a boost. Many addicts in Aurora, however,

How can the MHASC assist your group?: Assist in getting the word out that we need support through better

attendance.

Group: Southern Serenity

Group Service Representative: Shawn C.

Meeting Location & Time: 11805 S Pine, Monday, Thursday and Friday at 7:30 pm

Average Attendance: 30 +

Average Number of Newcomers: 2-5

Day of Group Conscious: Last Thursday of the month

Report: Fellowship is going good – except for our Friday meeting, it is struggling – needs support or might have to pull if

from ours list. Other meeting are doing great – good recovery going on. Thanks for letting me be of service.

How can the MHASC assist your group?:

Group: Bring Your Own Lunch

Group Service Representative: Donna P.

Meeting Location & Time: 5400 S Yosemite, Monday through Friday at noon

Average Attendance: 24

Average Number of Newcomers: 2

Day of Group Conscious: last Friday of the month, after the meeting

Report: Things are going great

How can the MHASC assist your group?:

Group: Don't Know Diddley, Unconscious Group

Group Service Representative: Pat F.

Meeting Location & Time: 1100 Filmore, Tuesday and Friday 5:45

Average Attendance: 20 - 30

Average Number of Newcomers: 2 - 5

Day of Group Conscious: Last Friday of the month

Report: Donated 40.24

How can the MHASC assist your group?:

Group: Young at Heart

Group Service Representative: Melissa G.

Meeting Location & Time: 14th and Gilpin, Thursday 7:30 pm

Average Attendance: 20 - 30

Average Number of Newcomers: 3 - 5

Day of Group Conscious: Thursday prior to area

Report: Attendance has been really good along with participation from the group. We have birthdays coming up this

month, so come celebrate with us. We always love new faces – young or old !!!

How can the MHASC assist your group?:

Group: The Men's Room

Group Service Representative: Paul A.

Meeting Location & Time: 7100 West Mississippi, Thursday 7:00 pm

Average Attendance: 6 – 10

Average Number of Newcomers: 1-3

Day of Group Conscious: Last Thursday of the month

Report: The Men's Room has been doing well but still need more support. The meeting has just read through the 12

steps and is moving on to the Traditions via the Basic Text – please come.

How can the MHASC assist your group?: Spread the work, we need support.

Group: NA Matinee

Group Service Representative: Marc W.

Meeting Location & Time: 1395 South Sheridan, Monday through Sunday at 6:00pm

Average Attendance: 13 - 15

Average Number of Newcomers: 5

Day of Group Conscious: 2nd Sunday of the month

Report: NA Matinee is in need of more visitors to raise 7th tradition donations. Last Friday of every month we are holding a potluck and speaker to attract newcomers. Speakers are wanted, membership appears to be growing.

Secretary's needed for Monday and Thursday.

How can the MHASC assist your group?:

Group: On Our Way Home

Group Service Representative: Gil L.

Meeting Location & Time: 8081 East Orchard, Wednesday at 5:45 pm

Average Attendance: 9 - 15 **Average Number of Newcomers:**

Day of Group Conscious:

Report: Meeting can use some support **How can the MHASC assist your group?:**

Group: Saturday Night Live

Group Service Representative: Allison H.

Meeting Location & Time: 3500 S Logan, Saturday 8:00 pm

Average Attendance: 57 for the month **Average Number of Newcomers:** 7

Day of Group Conscious:

Report: The group is doing well. We still have 3 home group members and we are seeing a lot of older members as well as some very new faces – it is always good to see newcomers come through the door.

How can the MHASC assist your group?: By allowing us to keep our doors open, to help the newcomers we are seeing, as well as the addict who has been coming for years.

SUBCOMMITTEE REPORTS

Activities Subcommittee:

Hi everyone! I really want to thank everyone who attended the birthday event. Everyone that came had a lot of fun. We overestimated the number of people who would show up, and it looks like we came in under our goal financially. Our treasury meeting will be happening sometime in the next couple of days, and we will bring that information back to the next area meeting.

There are only 48 more days until the much anticipated Luau event. Planning is under way, and we have some pre flyer flyers on the back table. This event is going to be a ton a fun, and we are all greatly looking forward to it, and hope that you are too. The Luau will be at the State Park at 4201 S. Parker Rd. in Aurora on Saturday, June 19th. We will be meeting at the same picnic area as last year, which is the White Tail Picnic Area, just look for the NA signs. The price to get into the park is still the same at \$8 per car, this would be a great event to carpool to. We have yet to set the time for this event, but I will keep everyone posted.

We recently joined efforts with the CRCNA Fundraising and Entertainment Subcommittee to put on the annual spaghetti dinner on Saturday, May 29th, and will be at the church that Humble Lights just left in Green Mountain. I'm pretty sure that we are calling this event "Good Fellaship" and it is Italian Mobster themed. Yes, this means that you get to dress up, and there will be free CRCNA registration for the best dressed mobster, mobsterette, and mobster couple. Dinner starts at 6. Speaker at 7:15 and dance at 9. It's \$10 for just the dinner, \$5 for just the dance, or \$12 for both. This will also be an awesome event, and we hope to see you there.

We are also planning to join forces with the ADY Activities subcommittee to co host the turquoise lake camping trip at the end of July... More info will come soon...

The form for summer events is out again, and we encourage anyone who wants their event or recovery oriented get-together to fill one out and return it to an Activities Subcommittee Member. Those can also be found on the back table.

The Activities Calendar for May and June is also on the back table. The actual calendar is on the front and the flyers for the events on the back. I have left the information for the speaker meetings on the back, but they are removed from the front as there are just too many to fit right. If your event isn't on their please email me the information and/or flyer to mha.activitieschair@gmail.com, which is also on our website at www.nadenver.com under the events tab.

All open positions that we have are now filled, but that does not mean that we can't use more support. We have a lot of events happening in the next couple of months and the more addicts helping, the better. We will not be meeting next week, because of the holiday; none of our trusted servants will be able to make it. So we rescheduled for this Thursday at 1630 E. 14th Ave at 9:00pm. This is at the same location and following Young at Heart.

Our Vice Chair, Michelle H., is interested in stepping up to be elected as Activities Chair. Unfortunately she is out of town today, and will be again for the next area, so if no one else stands up, I would like to nominate her when she can come in July.

Thank you so much for letting me be of service.

Brittany L.

Hospitals and Institutions:

The Subcommittee met April 11. I was not in attendance, the meeting was chaired by Paul U., the sub-committee vice chair.

All positions for the sub-committee are open. Paul U. was nominated for Vice Chair, Lynn L. was nominated for Volunteer Coordinator. There are no nominees for the positions of Secretary, Literature Coordinator, Training Coordinator, and On-Line/Tech Coordinator.

We have been in contact with the CRCNA planning committee and will be participating in putting on a 90 minute workshop at this year's convention.

We continue to carry the message of recovery into over 20 facilities with the help over about 100 volunteers. Excelsior, the teen female component of Peer 1, is looking at adding two nights.

We will be conducting H&I training in June. I will be held on Sunday June 13, at 3:00p.m.

The Mile High Area Hospitals and Institutions Sub-Committee has positions open for the next year. We are looking for people willing to serve in the following positions: SECRETARY, LITERATURE COORDINATOR, TRAINING COORDINATOR, and TECH/ON-LINE COORDINATOR. Details concerning the responsibilities of these positions are available on the area website in the H&I section, see the PDF of the sub-committee guidelines.

I also need to clarify a few things regarding my nomination to a second term as H&I Sub-committee chair. I am happy to accept the nomination, but I need to let everyone concerned know that I will not be available for service at the regional level or to any CRCNA committees following my next year of service. I am aware that it is traditional for the retiring H&I chair to be available to serve in one of these positions, however, because of commitments to family, education, and career, unfortunately I won't be able to serve past the next year.

Take Care & God Bless,

Lou S. - Mile High Area H&I Subcommittee Chair

Literature Subcommittee:

On Sunday, June 6th at 11:00 am (prior to Area), there will be a Literature Review Workshop. We will be reviewing chapters 4, 5 and 6 of the living clean project. We ask that you try to read the chapters before the workshop. You can read the entire draft at na.org.

Feel free to bring snacks and/or drinks to the workshop. If you have any questions or trouble finding the project online call Mike P. (720-690-7586).

Outreach Subcommittee:

We are working at expanding our Correspond w/ Inmates program in institutions in the Denver Metro area. Thank you, Terry C. and Valery M. and everybody who is helping us with this effort.

Our next intention would be to get with Terry C at Ft Logan to expand an idea of "bridging" with members that are getting out of their long term residence program. The point is that we would need to have members that would be willing to help by picking individuals up and taking them to a meeting and then bringing them back. To volunteer for this they would need to go to Ft Logan and be screened with some questions by staff at the facility.

The Adopt-a-Meeting program is supporting the 5th Tradition mtg. It meets

Friday nights, 8:00 PM at 22nd & Lawrence at the Phoenix Concept (no affiliation). There are many newcomers at this meeting with 6 months or less of clean time that are eager to learn about losing the urge to use and living a new way of life. We invite everyone to attend 5th Tradition whenever you can, and share your message of strength, hope, and experience. The 5th Tradition meeting has service opportunities Talking to Kent he said that "we just need a little break from going every Friday" they would be willing to chair once or twice a month if they could get some assistance on the other weeks. We will pass a signup sheet around so you can sign up to commit to attend 5th Tradition and also to chair a meeting once a month. We could probably talk Kent into coordinating the chairs for those open times.

Registering Mile High meetings with World: 46 down, 21 to go. Thank you, Marilou of No Matter What for taking on the task of registering all the No Matter What meetings. World tells us that we can fill a position called a Web Contact Person who can register mtgs. The Web Subcommittee is working on that.

Meeting Outreach: We continue to visit with meetings that have not sent a GSR to area for at least 3 months. We see how they are doing, and find out if there is anything Area and Outreach can do for them. We invite them to become active at the area level. There are still about 16 meetings in the area that haven't sent a GSR to area since at least January 2010.

Starter group kits and coupons. (give brief basic explanation) In April we supplied a starter group kit to Young and Sprung, a new, youth-oriented meeting (Monday nights 7:30 PM, Jft Clubhouse).

Also, Focus on Recovery, a new, women's meeting that meets Tues nights at 6:00PM at 8085 E. Hampden, received a \$15 Welcome Coupon good for purchasing whatever they want from the Literature Subcommittee. "Adopt a Meeting" Idea is not complicated it is for Long standing and or flush Solid meetings. We ask that if your meeting has a strong following and you would be okay with it we could ask you to support new meetings by donating literature and or books or readings to assist a new meeting in increasing their chance of survival probably a one-time shot for your group.

Thanks for letting us be of service!

Karl, Ron and Teresa

Phone Line Subcommittee:

Total call activity Calls = 375 Minutes = 1483

Live Volunteer Calls
English = 176 calls = 957 minutes
Spanish = 3 calls = 5 minutes

Total minutes used on account = 957 minutes of 3000 minutes available

Events extension calls = 11 calls = 41 minutes

Meeting schedule extension = 178 calls = 480 minutes

We currently have all shifts filled and are in the process of completing the 4th tier caller back up calendar. If anyone would like to be a 4th option back up please let us know.

Thank you for letting me be of service

Public Information Subcommittee: NO REPORT SUBMITTED

Training Subcommittee:

Greetings Trusted Servants of the MHASC! As I have previously mentioned, this will be my last month as your Training Chair. Bob D, the Vice Chair, will be here next month to serve in my absence.

This morning we had our second half of the 12 Concepts Potluck discussion. 12 people showed up and we had great food. I suggest in the future we ensure all these Area events be staggered on different days and different times, as the Potluck, the PI Training, AND Literature Review were occurring at the same time today.

I am reflecting on my 5 ½ years of service to this body with mostly positive memories. The years I have served this body have been a tremendous growth opportunity for me, and I have experienced the whole range of human nature, both good and bad. Some of the events that occurred last summer were the most painful I can recall in my 21 years of service to NA. I am delighted we have all moved on and have come together as unified as we have. I have been really, really impressed with ALL the subcommittees this year. I cannot recall a better MHASC as this recent one. I am thankful to the many of you who have supported me, even in some of the worst of times. I like to say "if you need to know what to work steps around, or what your character defects are, go get involved in an Area Service Committee."

As I said, I have spent a significant amount of time in personal reflection regarding EVERYTHING that has occurred, and one thing REALLY stands out. I think about myself sitting in my home group 5 years ago, and at least half of the people that were there then are not there today. Many, but not all, are loaded - and a few of them are dead. However, when I think of all of those who were serving here as chairs of subcommittees, on the administrative committee, or RCMS or CRCNA liaisons 5 years ago when I came into this body, to the best of my knowledge, ALL of them are still clean, and most of them are still doing service. I wanted to point this out, as although I do not believe service itself will keep you clean I believe a combination of Steps AND Service seem to be the ingredient – consistent with our "symbol" being comprised of a base of Steps, Service, God and Society, with the broader the base, the higher the point of freedom. The combination of Steps and Service bring the focus of my reality from being the victim, to being a willing participant.

As my final parting words to this body, to serve as a reminder to ALL of us, myself included, I would like to read a passage from the 12th Step in our Working Guide:

What about NA service? Strangely enough, some of us reserve NA service as the one place where we forget our principles. We cease giving people the benefit of the doubt in a service setting. We openly accuse others of hatching plots, and we say cruel things because we're not practicing the principle of kindness. We set up impossible processes for those we elect to do a job because we're not practicing the principle of trust. We become self-righteous, belligerent, and sarcastic. It's ironic that we seem to want to attack those whom we trust with our very lives in recovery meetings. We need to remember to practice spiritual principles in any meeting, whether service or recovery. Service gives us many opportunities to practice spiritual principles.

Let's remember to all be nice to one another. We are all here for the same reason. - Love and respect, Alan T.

Website Subcommittee:

I produced no new meeting lists this month. I am distributing the last of this batch of 5000 MHA meeting lists I produced in March. I will be printing new meeting lists for the June MHASC meeting. Up to date meeting lists are available on the website.

Meeting list changes:

<u>Deleted meetings - none</u> Added meetings - none

Changed meetings

- Tuesday 6:30 pm Free Today O,D,WA,LS 1750 Egbert St, Brighton (ambulance)
 Note: Added LS Literature Study
- Tuesday 7:30pm Awesome, Totally Fun, You Gotta Come! O,D,Y 10101 Ridgegate Pkwy, Lonetree (main entrance, lower level, 2nd Tuesday Fun Night)

Note: Added 2nd Tuesday Fun Night

• Thursday 4:30 pm Never Alone, Never Again — O,D,WA - 3737 New Hope Way, Castle Rock (Meadows Pkwy and Prairie Hawk Dr)

Note: Meeting name was reversed before

- Friday 6:00 pm Kickin it Clean in The Castle O,D,WA,Y 3737 New Hope Way, Castle Rock (Meadows Pkwy and Prairie Hawk Dr)
- Friday 7:30 pm Clean and Crazy in Castle Rock O,D,WA 3737 New Hope Way, Castle Rock (Meadows Pkwy and Prairie Hawk Dr)

Note: Above three meetings added WA – Wheelchair accessible

All Days Multiple All Meetings at 1395 S Sheridan Blvd Unit G
 Note: These meetings now listed as WA – Wheelchair Accessible & NHB – No Handicap Bath

There are currently 55 groups in the MHA and 119 meetings per week on our meeting list.

The website email (milehina@nacolorado.org) received 2 requests for meeting locations in the last month.

I will be completing training this month with all nominees for this position next month. My goal is to have whoever is elected able to handle all website responsibilities in time for the election.

The website subcommittee will be holding a meeting here at 1212 Mariposa next month at 3pm to wrap up or prepare for the continuation of all ongoing projects including;

- 1) Mobile phone formatted meeting list
- 2) Responsibilities for working with NAWS in the 'Web Contact' capacity
- 3) An email portal for standardized email address for admin members and subcom chairpersons.

There is a meeting list update sheet going around, please return it to me.

Please submit requests for changes to subcommittee web pages or event flyers by email. milehina@nacolorado.org

This report was forwarded to the Regional web servant and the MHASC members.

Thank you for allowing me to serve,

Mike H. - MHASC Web Chair

Liability Insurance Ad-Hoc: NO WRITTEN REPORT SUBMITTED

NAYC Ad-Hoc:

I am sorry I am unable to attend Area Service today. I am attending my step son s 4th birthday party. I am happy that Holly, the NAYC ad hoc secretary, is able to deliver my report for me.

We are very excited as a committee to report that the ad hoc committee for NAYC has met twice and had great attendance and support. Our first meeting was held on Sunday 4/25. 15 people were in attendance. Our second meeting was held Friday 4/30. There were 21 people in attendance.

This committee has had much discussion, with much more to come. We have touched on the following topics: purpose of NAYC, guidelines, mission statement, liaisons to other subcommittees, and service positions on the NAYC.

We wanted to make sure there were enough people willing to serve in subcommittee positions as well as liaisons from NAYC to the other subcommittees. In discussing service and willingness, we found that we have more than enough people excited to serve in each position, some positions having up to 4 interested parties.

We have compiled a phone and email list to circulate between ad hoc committee members. If you would like your name and information added to the list, please contact our secretary, Holly.

At our next meeting, we will be reviewing guidelines and mission statements from some other NAYCs. We hope to come away with proposed guidelines and a mission statement. All are welcome to attend meetings. We welcome members of all ages and experience levels.

We will be meeting twice monthly from now on. Typically, we will meet the 2nd Sunday at 1212 Mariposa at 6:30 and the 4th Wednesday at 26th and Kipling at 7:30. The 2nd Sunday in May is Mother's Day, so we will be meeting the 3rd Sunday instead. Still at 1212 Mariposa at 6:30.

Thank you for letting me serve the Mile High fellowship. I look forward to next month s Area meeting, where I hope to provide a detailed account of our ad hoc s findings and proposals.

In Loving Service, Carie C

BREAK:

NOMINATIONS:

Chair: **Dennis C. - accepted**

7 years clean, MHASC Vice Chair 1 year, always fulfilled NA Commitment, Panel Coordinator for

H & I, never stolen NA funds,

Vice Chair: Sara E. – accepted

4-1/2 years clean, GSR, area secretary, phoneline position, working knowledge of guidelines

Secretary: Open

Treasurer: Jim C – accepted

9 years clean, treasurer for a year and a half, has served as treasurer for the past few months as a result of treasurer moving, holds H & I position, served as MHASC assistant treasurer, served

as treasurer for Ain't Dead Yet

Treasurer Assistant: Don P –accepted

10 years clean, accountant by profession, serving as treasurer assistant since November, has

been secretary for a group and GSR.

RCM - O: Ron T – accepted

27 years clean, has held Outreach Chair for 2 years, has held numerous service positions -

expressed attempt to attend MHASC meeting and regional meetings

RCM – E: Joseph B – accepted

21 years clean, served as RCM – successfully completed, familiar with traditions and concepts.

Will provide written reports at each month's meeting

Activities Chair: Mike P. - accepted

2 years, 10 months, currently area literature chair, currently Ain't Dead Yet activities chair,

currently CRCNA merchandise Vice Chair

H & I Chair: Lou S. – accepted

Completing first year as H & I chair, 9 years clean, passion for H & I

Literature Chair: **Don O – accepted**

21 months clean, has served as vice chair of literature committee for 21 months, attends one fellowship, willingness to serve, has served as group secretary, HI panel member and phone line

position

Outreach Chair: Karl S – accepted

4 years clean, 3 experience on outreach, group secretary, group treasurer, always completed

service commitments

Phone Line Chair: **Brent M – accepted**

39 months clean, current chair (7 months) part of phoneline committee for 33 months,

previously GSR and GSR-A of a group

P & I Chair: Patty P – accepted

3 years clean, **c**urrent chair (7 months)

Training Chair: Bob D – accepted

26 years clean, has served as Vice Chair of training for the past year, previously served as vice

chair, GSR, GSR-A

Website Chair: Nick A – accepted

4 years clean, presently GSR for Gimme Three Steps, Gimme the Text, working with Mike H. the

past few months

SHARING SESSION:

➤ Outreach is looking for support for the 5th Tradition meeting – Friday 5/28 and Friday 6/25 @ 8:00 pm 2162 Lawrence

NEW BUSINESS:

- 11:00 am June 6 Literature Living Clean chapters 4, 5 and 6
- Unity Day 5 donation to area \$300.00
- Administrative / Subcommittee Budget meeting 1:00 pm, June 6, 2010 1212 Mariposa

DISBURSEMENT OF FUNDS:

Contractual items only

Closing Literature Report:

Detailed Report Attached

Closing Treasurer's Report:

Detailed Report attached

Adjournment:

GROUP NAME	03/01/2010	04/11/2010	05/01/2010
12 Alarm Recovery	1	1	1
5th Tradition	1		
A Wake Up Call	1		1
A Women's Touch			
A Women's Turning Point			
Ain't Dead Yet	1	1	1
Awesome Totally Fun You Gotta Come	1	1	1
Blues Breakers	1	1	1
Bring Your Own God			
Bring Your Own Lunch	1	1	1
вувт	1		
Chair's Choice	1		1
Clean and Crazy in Castle Rock	1	1	
Continued Deflation		1	
Don't Know Diddly / Unconcious Meeting	1	1	1
Earlybirds		1	
Finding the Way			
Focus on Recovery		1	1
Free at Last			
Gateway to Serenity	1		1
Gimme the Text / Gimme Three Steps	1	1	1
Golden Group	1	1	1
Hope without Dope		1	
HOW			
Humble Lights		1	1
Just Can't Miss It			
Keeping it Clean			1
Kickin it Clean in the Castle	1	1	
Living Proof	1	1	1
Meet'n Up North	1	1	1
NA Matinee	1	1	1
NAFL	1	1	
Natural High	1	1	1
Never alone, never again	1		
No Matter What	1	1	
On Your Way Home	1	1	1
Primary Purpose			
Ray of Light	1	1	1
Razor's Edge		1	1
Recovering in Principles	1	1	1
Saturday Night Live	1	1	1
Sisters in Recovery	1	1	
Sola Por Hoy	1	1	
Southern Serenity	1	1	1
Spoons Are For Coffee		1	
Surrender and Recovery		1	1

Surrender to Win		1	1
Take the Highway			
TGIF			
The Men's Room	1		1
This Aint Therapy	1	1	1
Together we Can			
Uptown Steppers			
Welcome Home			
You Me and HP			
Young at Heart	1	1	1
Young and Sprung		1	
Total in Attendance	32	35	29
GSR MULTIPLE GROUPS		-2	
		33	
Chair - Mac	1	1	1
Vice Chair - Dennis	1	1	1
Secretary - Patty	1	1	1
Treasurer - Jim	1	1	1
Assistant Treasurer - Don P	1	1	1
RCM - O - Brian		1	1
RCM - E - Mandy	1		
Activities - Brittany	1	1	1
CRCNA - Spencer	1	1	1
H & I - Lou	1	1	1
Literature - Mike	1	1	1
Outreach - Ron	1	1	1
Phoneline - Brent M		1	1
PI - Patty P	1	1	1
Training - Alan T	1	1	1
Website - Mike H.	1	1	1

ILE HIGI	H AREA A	CTIVITIES COMMITTEE REPORT	MHASC EXPENSES	MHASC INCOME	MHASC BALANCE
10/04/09	CHECK #2189	(FROM 2nd QTR BUDGET FOR HALLOWEEN			
	CHECK #2193	(FROM 2nd QTR BUDGET FOR FLIERS)			
-, - ,		(FROM 2nd QTR BUDGET - FLIERS & LARGE			
11/01/09	CHECK #2205	ENVELOPES)			-
		(FROM 2nd QTR BUDGET - MHAAC PORTION OF			
11/01/09	CHECK #2206	DEPOSIT FOR NEW YEARS)			-
11/17/09		CASH DEPOSIT		350.00	350.0
	CHECK #2209	THE RADISSON - ROOM DEPOSIT	350.00		-
	CHECK #2209	DECORATIONS	43.00		(43.0
12/09/09		CASH DEPOSIT		296.56	253
12/30/09	CHECK #2221	THE RADISSON	2,814.00		(2,560.
01/05/10		CASH DEPOSIT		2,814.00	253.
01/05/10		CASH DEPOSIT		394.50	648.
01/03/10	CHECK #2229	COPIES	10.99		637.
01/07/10		TRANSFER TO AREA PER GUIDELINES			420.
		TRINITY PRESBYTERIAN (DEPOSIT FOR			
02/07/10	CHECK #2236	VALENTINES)	100.00		320.
02/07/10	CHECK #2237	BRITTANY L. (COPIES OF FLIERS)	41.58		278.
03/07/10		CASH DEPOSIT		259.57	538.
03/07/10	CHECK #2256	BRITTANY L. (COPIES OF FLIERS)	17.44		520.
04/11/10	CHECK #2268	BRITTANY L. (COPIES OF FLIERS)	10.57		510.
04/11/10	CHECK #2269	MELISSA G (BDAY FLYERS)	20.00		490.
04/11/10	CHECK #2270	BRITTANY L. (BDAY SUPPLIES)	100.00		390.
04/24/10	CHECK #2272	BLAKE L (B-DAY SUPPLIES)	66.24		323.
04/24/10	CHECK #2273	CHERRY CREEK SP (LUAU SEPOSIT)	80.00		243.
05/02/10	CHECK #2282	BRETT F(COPIES)	11.25		232.

BUDGETS AP	R - JUNE 20	10													
BUDGETS	H&I	PHONELINE	PI		ου	TREACH		WEB		ADM	TR	AINING	LITE	ERATURE	
4TH QTR	\$1,100.00	\$ 60.00	\$ 500.00		\$	160.14	\$	280.00	\$	75.00	\$	50.00	\$	90.00	\$2,315.14
APRIL	\$ 351.00	\$ -	\$ 615.80		\$	62.40	\$	-	\$	_	\$	-	\$	-	
MAY	\$ 350.10 \$ 34.64	\$ -	\$ -	Return cash	\$ \$	(30.00) 17.40	\$	280.00	\$	15.78	\$	-	\$	-	
JUNE															
TOTAL:	\$ 735.74	\$ -	\$ 615.80		\$	49.80	\$	280.00	\$	15.78	\$	-	\$	-	\$1,697.12
REMAINING:	\$ 364.26	\$ 60.00	\$ (115.80) * APPROVED BY VOTE 4/11/2010		\$	110.34	\$		\$	59.22	\$	50.00	\$	90.00	\$ 618.02
QTRLY	RENT	RENT	STORAGE		c	QWEST	Pŀ	IONE SYS					-	ΓΟΤΑL	
BUDGET	\$ 150.00	\$ 150.00	\$ 138.00		\$	210.00	\$	240.00			Вι	JDGET	\$	888.00	
APRIL	\$ 50.00	\$ 50.00	\$ 46.00		\$	69.76	\$	79.95	-						
MAY JUNE	\$ 50.00	\$ 50.00			\$	69.84	\$	79.95							
TOTAL:	\$ 100.00	\$ 100.00	\$ 92.00		\$	139.60	\$	159.90			ι	JSED	\$	591.50	
REMAINING:	\$ 50.00	\$ 50.00	\$ 46.00		\$	70.40	\$	80.10					\$	296.50	

INCOME		
GROUP DONATIONS		
12 Alarm Recovery	\$	1.98
5th Tradition		
A Wake Up Call	\$	101.49
A Women's Turning Point Ain't Dead Yet	\$	120.95
Awesome Totally Fun You Gotta Come	Ψ	120.93
Blues Breakers	\$	17.66
Bring Your Own God		
Bring Your Own Lunch	\$	103.46
BYBT		
BYOG		
Catch and Release	\$	20.70
Chair's Choice Clean and Crazy in Castle Rock	φ	29.70
Continued Deflation		
Don't Know Diddly / Unconcious Meeting	\$	56.76
Earlybirds		
Finding the Way		
Focus on Recovery	\$	6.38
Free at Last	Φ.	40.00
Gateway to Serenity	\$	18.98 41.97
Gimme the Text / Gimme Three Steps Golden Group	φ	41.97
High in Recovery		
Hope without Dope		
HOW		
Humble Lights		
Just Can't Miss It		
Keep it Simple	•	07.05
Keeping it Clean	\$	87.95
Living Proof Living the Steps		
Meet'n Up North	\$	32.34
NA Matinee	\$	9.90
NAFL		
Natural High	\$	28.88
"New Meeting'		
New Youth Meeting	ď	77.04
No Matter What Group On Your Way Home	\$	77.94
Primary Purpose	\$	101.59
Ray of Light	\$	68.81
Razor's Edge		
Recovering in Principles	\$	37.00
Saturday Night Live		
Sisters in Recovery		
Sola Por Hoy	\$	88 66
Southern Serenity Spoons Are For Coffee	φ	88.66
Surrender in Recovery		
Surrender to Win	\$	19.80
Take the Highway		
TGIF		
The Meetings at the Meeting Place	_	
The Men's Room	\$	8.47
This Aint Therapy Together we Can	Ф	131.50
Uptown Steppers	\$	23.26
Welcome Home	Ľ	
Women's Touch		
You Me and HP		
Young at Heart	\$	23.32
DEDGOMA ODDESS	_	75.00
PERSONAL ORDERS OUTREACH	\$	75.68
TOTAL GROUP DONATIONS	\$	1,314.43
	•	,

OTHER INCOME	
H & I	\$ 350.10
PI	
OUTREACH	\$ 17.40
TOTAL OTHER INCOME	\$ 367.50

TOTAL OTHER INCOME	\$ 367.50
TOTAL INCOME FOR THE MONTH	\$ 1.681.93

EXPENSES						
CHECK#	DESCRIPTION		AMOUNT			
2275	LITERATURE ORDER	\$	2,780.51			
2274	CAR REPORTS BAALANCE	\$	18.00			
-	TRANSFER TO TAREA	\$	32.59			
		-				
TOTAL EVO	ENGES FOR THE MONTH	_	0.004.40			
TOTAL EXP	ENSES FOR THE MONTH	\$	2,831.10			

SUMMARY				
BEGINNING BALANCE	\$	3,037.39		
TOTAL INCOME	\$	1,681.93		
TOTAL EXPENSES	\$	(2,831.10)		
ENDING BALANCE	\$	1,888.22		

WILL HIGH AREA TREASOR	LIV	J IKEI O
INCOME GROUP DONATIONS		
12 Alarm Recovery		
5th Tradition		
A Wake Up Call	\$	9.00
A Women's Turning Point Ain't Dead Yet	\$	111.40
Awesome Totally Fun You Gotta Come	Ť	
Blues Breakers	\$	57.09
Bring Your Own God	Ф.	00.00
Bring Your Own Lunch BYBT	\$	96.00
BYOG		
Catch and Release		
Chair's Choice		
Clean and Crazy in Castle Rock Continued Deflation		
Don't Know Diddly / Unconcious Meeting	\$	40.24
Earlybirds		
Finding the Way		
Focus on Recovery		
Free at Last Gateway to Serenity	\$	63.00
Gimme the Text / Gimme Three Steps	\$	28.03
Golden Group		
High in Recovery		
Hope without Dope HOW	-	
Humble Lights		
Just Can't Miss It		
Keep it Simple		
Keeping it Clean	-	
Living Proof Living the Steps		
Meet'n Up North	\$	10.00
NA Matinee		
NAFL		
Natural High "New Meeting'	\$	23.00
New Youth Meeting		
No Matter What Group	\$	25.00
On Your Way Home	\$	25.00
Primary Purpose	\$	75.00
Ray of Light Razor's Edge	\$	40.26 81.30
Recovering in Principles	\$	100.00
Saturday Night Live	\$	10.00
Sisters in Recovery	-	
Sola Por Hoy Southern Serenity	\$	70.00
Spoons Are For Coffee	—	70.00
Surrender in Recovery		
Surrender to Win	\$	102.00
Take the Highway	Ф.	40.50
TGIF The Meetings at the Meeting Place	\$	16.53
The Men's Room	\$	50.00
This Aint Therapy		
Together we Can		
Uptown Steppers	\$	50.00
Welcome Home Women's Touch	φ	40.00
You Me and HP		
Young at Heart		
MISC	1	
VALENTINES' DAY DANCE 7TH TRADITION CLEAN & SERENE	1	
OLLAN & OLIVE		
TOTAL GROUP DONATIONS	\$	1,122.85
OTHER INCOME		
LITERATURE	\$	32.59
RTRN CHECK REIMBURSE UNITY DAY	\$	44.00 300.00
OUTREACH RTRN FUNDS	\$	300.00
	1	

TOTAL OTHER INCOME

EXPENSES					
CHECK #	DESCRIPTION		AMOUNT		
EFT	QWEST	\$	69.84		
EFT	PHONE SYSTEM	\$	79.95		
2276	DICP	\$	50.00		
2277	DICP	\$	50.00		
2278	PUBLIC STORAGE	\$	46.00		
2279	KENT C (H&I TRAINING)	\$	34.64		
2280	MAC (COPIES - ADMIN)	\$	15.78		
2281	MIKE H (MTG LISTS)	\$	280.00		
RTRN	RETURNED CHECK(SEE OTHER INCOME)	\$	44.00		
BNK CHG	RETURNED CHECK FEE(S)				
BNK CHG	COIN & CASH CHARGES				
TRANSFER	H&I	\$	350.10		
TRANSFER		\$	=		
TRANSFER	OUTREACH	\$	17.40		
TOTAL EVE	ENSES FOR THE MONTH	\$	1,037.71		

SUMMARY				
BEGINNING BALANCE	\$	1,241.93		
TOTAL INCOME	\$	1,529.44		
TOTAL EXPENSES	\$	(1,037.71)		
ENDING BALANCE	\$	1,733.66		

EMERGENCY RESERVE	\$ (888.00)
TRUE BALANCE	\$ 845.66

I	2.704.01				
Inventory 10/4/09 Lit. order w/o discount or frieght	2,704.01 2,297.35				
Lit. order w/o discount or irieght					
10/1/00 5 1 /100/	5,001.36	10/1/00 5 1: 0 1	2 020 07		
10/4/09 Sales w/10%	(1,341.11)	10/4/09 Ending Cash	2,029.87	5.600.40	40/4/00
44/4/00	3,660.25		2,029.87	5,690.12	10/4/09
11/1/09					
Lit. order w/o discount or frieght	671.95				
/ . /	4,332.20				
11/1/09 Sales w/10%	(1,460.37)	11/1/09 cash sales	1,115.27		
	2,871.83	11/1/09 Transfers	345.10		
Bad Group Booklet	(1.30)		3,490.24		
Pocket size Basic Texts	(396.00)	Lit order	(669.53)		
	2,474.53		2,820.71	5,295.24	11/1/09
12/6/09					
Lit. order w/o discount or frieght	<u>1,355.65</u>	12/6/09 cash sales	1,821.72		
	3,830.18	12/6/09 transfers	352.78		
12/6/09 Sales w/10%	(2,174.50)	Lit order	(1,351.14)		
	1,655.68		3,644.07	5,299.75	12/06/2009
1/3/10					
Lit. order w/o discount or frieght	1,588.60	1/3/10 cash sales	1,695.24		
	3,244.28	1/3/10 transfers	265.10		
1/3/10 Sales w/10%	(1,960.34)	Lit order	(1,588.51)		
	1,283.94		4,015.90	5,299.84	01/03/2010
2/7/10					
Lit. order w/o discount or frieght	2,014.88	2/7/10 cash sales	2,580.37		
	3,298.82	2/7/10 transfers	379.27		
2/7/10 Sales w/10%	(2,959.64)	RTRNED CHECK	(45.10)		
		Lit order	(2,008.01)		
	339.18		4,922.43	5,261.61	02/07/2010
	555.10		4,322.43	3,201.01	02/07/2010
Inventory 3/2/2010	2,372.72		4,922.43	7,295.15	03/04/2010
3/7/10	, i			,	
	2,408.75	3/7/10 cash sales	1,189.56		
Lit. order w/o discount or frieght			1,189.56 299.70		
Lit. order w/o discount or frieght	4,781.47	3/7/10 cash sales 3/7/10 transfers RTRNED CHECK CASH			
	4,781.47 (1,489.26)	3/7/10 transfers	299.70 45.10		
Lit. order w/o discount or frieght 3/7/10 Sales w/10%	4,781.47 (1,489.26) (240.65)	3/7/10 transfers RTRNED CHECK CASH	299.70 45.10 (2,401.27)		
Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA	4,781.47 (1,489.26) (240.65) (16.00)	3/7/10 transfers RTRNED CHECK CASH Lit order	299.70 45.10 (2,401.27) (295.15)	6 795 93	03/07/2010
Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA	4,781.47 (1,489.26) (240.65)	3/7/10 transfers RTRNED CHECK CASH Lit order	299.70 45.10 (2,401.27)	6,795.93	03/07/2010
Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA CAR REPORT DONATIONS	4,781.47 (1,489.26) (240.65) (16.00) 3,035.56	3/7/10 transfers RTRNED CHECK CASH Lit order TRANSFER TO AREA	299.70 45.10 (2,401.27) (295.15) 3,760.37	6,795.93	03/07/2010
Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA CAR REPORT DONATIONS CAR Reports	4,781.47 (1,489.26) (240.65) (16.00) 3,035.56	3/7/10 transfers RTRNED CHECK CASH Lit order TRANSFER TO AREA 4/11/10 cash sales	299.70 45.10 (2,401.27) (295.15) 3,760.37 1,969.75	6,795.93	03/07/2010
Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA CAR REPORT DONATIONS	4,781.47 (1,489.26) (240.65) (16.00) 3,035.56 120.00 2,351.60	3/7/10 transfers RTRNED CHECK CASH Lit order TRANSFER TO AREA 4/11/10 cash sales 4/11/10 transfers	299.70 45.10 (2,401.27) (295.15) 3,760.37 1,969.75 574.80	6,795.93	03/07/2010
Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA CAR REPORT DONATIONS CAR Reports	4,781.47 (1,489.26) (240.65) (16.00) 3,035.56	3/7/10 transfers RTRNED CHECK CASH Lit order TRANSFER TO AREA 4/11/10 cash sales 4/11/10 transfers Lit order	299.70 45.10 (2,401.27) (295.15) 3,760.37 1,969.75 574.80 (2,344.22)	6,795.93	03/07/2010
Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA CAR REPORT DONATIONS CAR Reports Lit. order w/o discount or frieght	4,781.47 (1,489.26) (240.65) (16.00) 3,035.56 120.00 2,351.60 5,507.16	3/7/10 transfers RTRNED CHECK CASH Lit order TRANSFER TO AREA 4/11/10 cash sales 4/11/10 transfers Lit order CAR REPORTS	299.70 45.10 (2,401.27) (295.15) 3,760.37 1,969.75 574.80 (2,344.22) (120.00)	6,795.93	03/07/2010
Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA CAR REPORT DONATIONS CAR Reports	4,781.47 (1,489.26) (240.65) (16.00) 3,035.56 120.00 2,351.60 5,507.16	3/7/10 transfers RTRNED CHECK CASH Lit order TRANSFER TO AREA 4/11/10 cash sales 4/11/10 transfers Lit order	299.70 45.10 (2,401.27) (295.15) 3,760.37 1,969.75 574.80 (2,344.22) (120.00) (803.31)		
Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA CAR REPORT DONATIONS CAR Reports Lit. order w/o discount or frieght	4,781.47 (1,489.26) (240.65) (16.00) 3,035.56 120.00 2,351.60 5,507.16	3/7/10 transfers RTRNED CHECK CASH Lit order TRANSFER TO AREA 4/11/10 cash sales 4/11/10 transfers Lit order CAR REPORTS	299.70 45.10 (2,401.27) (295.15) 3,760.37 1,969.75 574.80 (2,344.22) (120.00)	6,795.93	
Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA CAR REPORT DONATIONS CAR Reports Lit. order w/o discount or frieght 4/11/10 Sales w/10%	4,781.47 (1,489.26) (240.65) (16.00) 3,035.56 120.00 2,351.60 5,507.16 (2,544.55) 2,962.61	3/7/10 transfers RTRNED CHECK CASH Lit order TRANSFER TO AREA 4/11/10 cash sales 4/11/10 transfers Lit order CAR REPORTS TRANSFER TO AREA	299.70 45.10 (2,401.27) (295.15) 3,760.37 1,969.75 574.80 (2,344.22) (120.00) (803.31) 3,037.39		
Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA CAR REPORT DONATIONS CAR Reports Lit. order w/o discount or frieght	4,781.47 (1,489.26) (240.65) (16.00) 3,035.56 120.00 2,351.60 5,507.16 (2,544.55) 2,962.61	3/7/10 transfers RTRNED CHECK CASH Lit order TRANSFER TO AREA 4/11/10 cash sales 4/11/10 transfers Lit order CAR REPORTS TRANSFER TO AREA 5/2/10 cash sales	299.70 45.10 (2,401.27) (295.15) 3,760.37 1,969.75 574.80 (2,344.22) (120.00) (803.31) 3,037.39		
Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA CAR REPORT DONATIONS CAR Reports Lit. order w/o discount or frieght 4/11/10 Sales w/10%	4,781.47 (1,489.26) (240.65) (16.00) 3,035.56 120.00 2,351.60 5,507.16 (2,544.55) 2,962.61	3/7/10 transfers RTRNED CHECK CASH Lit order TRANSFER TO AREA 4/11/10 cash sales 4/11/10 transfers Lit order CAR REPORTS TRANSFER TO AREA 5/2/10 cash sales 5/2/100 transfers	299.70 45.10 (2,401.27) (295.15) 3,760.37 1,969.75 574.80 (2,344.22) (120.00) (803.31) 3,037.39 1,314.43 367.50		
Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA CAR REPORT DONATIONS CAR Reports Lit. order w/o discount or frieght 4/11/10 Sales w/10%	4,781.47 (1,489.26) (240.65) (16.00) 3,035.56 120.00 2,351.60 5,507.16 (2,544.55) 2,962.61	3/7/10 transfers RTRNED CHECK CASH Lit order TRANSFER TO AREA 4/11/10 cash sales 4/11/10 transfers Lit order CAR REPORTS TRANSFER TO AREA 5/2/10 cash sales	299.70 45.10 (2,401.27) (295.15) 3,760.37 1,969.75 574.80 (2,344.22) (120.00) (803.31) 3,037.39 1,314.43 367.50 (18.00)		
Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA CAR REPORT DONATIONS CAR Reports Lit. order w/o discount or frieght 4/11/10 Sales w/10% Lit. order w/o discount or frieght	4,781.47 (1,489.26) (240.65) (16.00) 3,035.56 120.00 2,351.60 5,507.16 (2,544.55) 2,962.61	3/7/10 transfers RTRNED CHECK CASH Lit order TRANSFER TO AREA 4/11/10 cash sales 4/11/10 transfers Lit order CAR REPORTS TRANSFER TO AREA 5/2/10 cash sales 5/2/100 transfers CAR REPORTS Lit order Lit order	299.70 45.10 (2,401.27) (295.15) 3,760.37 1,969.75 574.80 (2,344.22) (120.00) (803.31) 3,037.39 1,314.43 367.50 (18.00) (2,780.51)		
Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA CAR REPORT DONATIONS CAR Reports Lit. order w/o discount or frieght 4/11/10 Sales w/10%	4,781.47 (1,489.26) (240.65) (16.00) 3,035.56 120.00 2,351.60 5,507.16 (2,544.55) 2,962.61	3/7/10 transfers RTRNED CHECK CASH Lit order TRANSFER TO AREA 4/11/10 cash sales 4/11/10 transfers Lit order CAR REPORTS TRANSFER TO AREA 5/2/10 cash sales 5/2/100 transfers CAR REPORTS CAR REPORTS	299.70 45.10 (2,401.27) (295.15) 3,760.37 1,969.75 574.80 (2,344.22) (120.00) (803.31) 3,037.39 1,314.43 367.50 (18.00)		
Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA CAR REPORT DONATIONS CAR Reports Lit. order w/o discount or frieght 4/11/10 Sales w/10% Lit. order w/o discount or frieght	4,781.47 (1,489.26) (240.65) (16.00) 3,035.56 120.00 2,351.60 5,507.16 (2,544.55) 2,962.61 2,831.10 5,793.71	3/7/10 transfers RTRNED CHECK CASH Lit order TRANSFER TO AREA 4/11/10 cash sales 4/11/10 transfers Lit order CAR REPORTS TRANSFER TO AREA 5/2/10 cash sales 5/2/100 transfers CAR REPORTS Lit order Lit order	299.70 45.10 (2,401.27) (295.15) 3,760.37 1,969.75 574.80 (2,344.22) (120.00) (803.31) 3,037.39 1,314.43 367.50 (18.00) (2,780.51)		04/11/2010
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Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA CAR REPORT DONATIONS CAR Reports Lit. order w/o discount or frieght 4/11/10 Sales w/10% Lit. order w/o discount or frieght	4,781.47 (1,489.26) (240.65) (16.00) 3,035.56 120.00 2,351.60 5,507.16 (2,544.55) 2,962.61 2,831.10 5,793.71	3/7/10 transfers RTRNED CHECK CASH Lit order TRANSFER TO AREA 4/11/10 cash sales 4/11/10 transfers Lit order CAR REPORTS TRANSFER TO AREA 5/2/10 cash sales 5/2/100 transfers CAR REPORTS Lit order Lit order	299.70 45.10 (2,401.27) (295.15) 3,760.37 1,969.75 574.80 (2,344.22) (120.00) (803.31) 3,037.39 1,314.43 367.50 (18.00) (2,780.51) (32.59)	6,000.00	04/11/2010
Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA CAR REPORT DONATIONS CAR Reports Lit. order w/o discount or frieght 4/11/10 Sales w/10% Lit. order w/o discount or frieght	4,781.47 (1,489.26) (240.65) (16.00) 3,035.56 120.00 2,351.60 5,507.16 (2,544.55) 2,962.61 2,831.10 5,793.71	3/7/10 transfers RTRNED CHECK CASH Lit order TRANSFER TO AREA 4/11/10 cash sales 4/11/10 transfers Lit order CAR REPORTS TRANSFER TO AREA 5/2/10 cash sales 5/2/100 transfers CAR REPORTS Lit order Lit order	299.70 45.10 (2,401.27) (295.15) 3,760.37 1,969.75 574.80 (2,344.22) (120.00) (803.31) 3,037.39 1,314.43 367.50 (18.00) (2,780.51) (32.59)	6,000.00	04/11/2010
Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA CAR REPORT DONATIONS CAR Reports Lit. order w/o discount or frieght 4/11/10 Sales w/10% Lit. order w/o discount or frieght	4,781.47 (1,489.26) (240.65) (16.00) 3,035.56 120.00 2,351.60 5,507.16 (2,544.55) 2,962.61 2,831.10 5,793.71	3/7/10 transfers RTRNED CHECK CASH Lit order TRANSFER TO AREA 4/11/10 cash sales 4/11/10 transfers Lit order CAR REPORTS TRANSFER TO AREA 5/2/10 cash sales 5/2/100 transfers CAR REPORTS Lit order Lit order	299.70 45.10 (2,401.27) (295.15) 3,760.37 1,969.75 574.80 (2,344.22) (120.00) (803.31) 3,037.39 1,314.43 367.50 (18.00) (2,780.51) (32.59)	6,000.00	04/11/2010
Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA CAR REPORT DONATIONS CAR Reports Lit. order w/o discount or frieght 4/11/10 Sales w/10% Lit. order w/o discount or frieght	4,781.47 (1,489.26) (240.65) (16.00) 3,035.56 120.00 2,351.60 5,507.16 (2,544.55) 2,962.61 2,831.10 5,793.71	3/7/10 transfers RTRNED CHECK CASH Lit order TRANSFER TO AREA 4/11/10 cash sales 4/11/10 transfers Lit order CAR REPORTS TRANSFER TO AREA 5/2/10 cash sales 5/2/100 transfers CAR REPORTS Lit order Lit order	299.70 45.10 (2,401.27) (295.15) 3,760.37 1,969.75 574.80 (2,344.22) (120.00) (803.31) 3,037.39 1,314.43 367.50 (18.00) (2,780.51) (32.59)	6,000.00	03/07/2010 04/11/2010 05/02/2010
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Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA CAR REPORT DONATIONS CAR Reports Lit. order w/o discount or frieght 4/11/10 Sales w/10% Lit. order w/o discount or frieght	4,781.47 (1,489.26) (240.65) (16.00) 3,035.56 120.00 2,351.60 5,507.16 (2,544.55) 2,962.61 2,831.10 5,793.71	3/7/10 transfers RTRNED CHECK CASH Lit order TRANSFER TO AREA 4/11/10 cash sales 4/11/10 transfers Lit order CAR REPORTS TRANSFER TO AREA 5/2/10 cash sales 5/2/100 transfers CAR REPORTS Lit order Lit order	299.70 45.10 (2,401.27) (295.15) 3,760.37 1,969.75 574.80 (2,344.22) (120.00) (803.31) 3,037.39 1,314.43 367.50 (18.00) (2,780.51) (32.59)	6,000.00	04/11/2010
Lit. order w/o discount or frieght 3/7/10 Sales w/10% DONATION TO CRCNA CAR REPORT DONATIONS CAR Reports Lit. order w/o discount or frieght 4/11/10 Sales w/10% Lit. order w/o discount or frieght	4,781.47 (1,489.26) (240.65) (16.00) 3,035.56 120.00 2,351.60 5,507.16 (2,544.55) 2,962.61 2,831.10 5,793.71	3/7/10 transfers RTRNED CHECK CASH Lit order TRANSFER TO AREA 4/11/10 cash sales 4/11/10 transfers Lit order CAR REPORTS TRANSFER TO AREA 5/2/10 cash sales 5/2/100 transfers CAR REPORTS Lit order Lit order	299.70 45.10 (2,401.27) (295.15) 3,760.37 1,969.75 574.80 (2,344.22) (120.00) (803.31) 3,037.39 1,314.43 367.50 (18.00) (2,780.51) (32.59)	6,000.00	04/11/2010